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December 8, 2014

Ms. Maureen Benitz  
Sr. Campaign Finance & Reviewing Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street NW  
Washington, DC 20463

IDENTIFICATION NUMBER: C00005926

REFERENCE: 12 DAY PRE-GENERAL REPORT (10/01/2014-10/15/2014)

Dear Ms. Benitz,

This statement is in response to the Commission's letter dated November 5, 2014. The Commission requested additional information regarding two items.

First, the Commission requested clarification regarding payments for 'PRINTING & POSTAGE' and 'VOLUNTEER PHONES' appearing on Schedule B supporting Line 30(b). The payment for 'VOLUNTEER PHONES' was for office equipment and was not a public communication that refers to a clearly identified candidate for Federal office. The report will be amended to clarify the purpose and to move to line 21(b). Some of the payments for 'PRINTING & POSTAGE' were misreported. Instead of being on Line 30(b), they should have appeared as Coordinated Expenditures on Schedule F, supporting Line 25 of the detailed summary page. The report will be amended to reflect these Coordinated Expenditures.

Second, the Commission requested clarification regarding a payment for 'PRINTING & POSTAGE' appearing on Schedule H4 supporting Line 21(a). This payment was not a public communication that refers to a clearly identified candidate for Federal office. This payment was allocated properly on Schedule H4.

Please do not hesitate to contact us if you need further information.

Sincerely,

Illinois Republican Party

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